

INVOICE

KHGI-TV
1078 25 Road
Axtell, NE 68924
Main: (308) 455-9900
Billing: (308) 455-9900

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Leslie Ave
Alexandria, VA 22301

Send Payment To:

KHGI-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KHGI
PO Box 206270
Dallas, TX 75320-6270

Property	KHGI		
Invoice #	1695445-2	Order #	1695445
Invoice Date	11/28/21	Alt Order #	10254390
Invoice Month	November 2021	Deal #	
Invoice Period	11/08/21 - 11/14/21	Flight Dates	11/06/21 - 11/11/21
Advertiser	Charles Herbster for Gov NE-R		
Product	HERBSTER FOR NE GOV		
Estimate #	N06N12		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9912891		
Advertiser Code	HRBST		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	15623		
Advertiser Ref	10082547		
Product 1	ORDR		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/11/21	11/11/21	BIG SKY	9p-10p	---1---	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 ---1--- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Th	11/11/21	9:45 PM	BIG SKY	9p-10p	:30	CHBL301021H	\$150.00 NM
<u>Total Spots</u>							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$150.00
<u>Agency Commission</u>	\$22.50
<u>Net Amount Due</u>	\$127.50

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.